

**LEWIS COUNTY, WASHINGTON**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**For the Year Ended December 31, 2012**

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*Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency*

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
U.S. Office of National Drug Control Policy Passed Through Educational Service District 105						
Northwest High Intensity Drug Trafficking Area	07.G09NW00 03A	9000000001	2,913		2,913	11
Total CFDA# 07.G09NW0003A			2,913		2,913	
Northwest High Intensity Drug Trafficking Area	07.G11NW00 03A	9001000053	7,958		7,958	11
Total CFDA# 07.G11NW0003A			7,958		7,958	
Total U.S. Office of National Drug Control Policy Passed Through Educational Service District 105			10,871		10,871	
U.S. Department of Agriculture Passed Through Washington State Department of Agriculture						
National School Lunch Program	10.555	N/A	20,270		20,270	4
Total CFDA# 10.555			20,270		20,270	
Total U.S. Department of Agriculture Passed Through Washington State Department of Agriculture			20,270		20,270	
U.S. Department of Agriculture Passed Through Washington State Department of Health						
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	C16891	487,798		487,798	
Total CFDA# 10.557			487,798		487,798	
WIC Farmers' Market Nutrition Program (FMNP)	10.572	C16891	300		300	
Total CFDA# 10.572			300		300	
Total U.S. Department of Agriculture Passed Through Washington State Department of Health			488,098		488,098	
U.S. Department of Agriculture Forest Service						
Schools and Roads_Grants to States	10.665	07-PA-11060300-037		40,681	40,681	9 (a)
Schools and Roads_Grants to States	10.665	P.L. 110-343		21	21	10 (a)
Schools and Roads_Grants to States	10.665	P.L. 110-343.		228	228	
Schools and Roads_Grants to States	10.665	P.L. 112-141		1,107,608	1,107,608	
Total CFDA# 10.665				1,148,538	1,148,538	
Total U.S. Department of Agriculture Forest Service				1,148,538	1,148,538	
U.S. Department of Housing & Urban Development Passed Through Washington State Department of Commerce						
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228	10-64100-023	613,000		613,000	
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228	11-64100-047	17,957		17,957	
Total CFDA# 14.228			630,957		630,957	
Emergency Solutions Grant Program	14.231	13-46107-016	48,413		48,413	10 (b)
Total CFDA# 14.231			48,413		48,413	
ARRA - Homelessness Prevention and Rapid Re-Housing Program	14.257	10-46111-616	79,492		79,492	8 & 10 (c)

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Total CFDA# 14.257			79,492		79,492	
Total U.S. Department of Housing & Urban Development Passed Through Washington State Department of Commerce			758,862		758,862	
U.S. Department of Housing & Urban Development						
Supportive Housing Program	14.235	WA0091B0T011003		29,050	29,050	10 (d)
Supportive Housing Program	14.235	WA0091B0T011104		65,336	65,336	10 (d)
Total CFDA# 14.235				94,386	94,386	
Total U.S. Department of Housing & Urban Development				94,386	94,386	
U.S. Department of Justice Passed Through Washington State Patrol						
Law Enforcement Assistance Narcotics and Dangerous Drugs Training	16.004	C120818FED	103		103	
Total CFDA# 16.004			103		103	
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	C120420FED	25,030		25,030	
Total CFDA# 16.742			25,030		25,030	
Total U.S. Department of Justice Passed Through Washington State Patrol			25,133		25,133	
U.S. Department of Justice Passed Through Washington State Department of Social & Health Services						
Juvenile Accountability Block Grants	16.523	0663-98334-06	5,162		5,162	
Juvenile Accountability Block Grants	16.523	0663-98334-07	4,500		4,500	
Total CFDA# 16.523			9,662		9,662	
Drug Court Discretionary Grant Program	16.585	1163-29414	9,329		9,329	
Total CFDA# 16.585			9,329		9,329	
Total U.S. Department of Justice Passed Through Washington State Department of Social & Health Services			18,991		18,991	
U.S. Department of Justice						
Bulletproof Vest Partnership Program	16.607	2010BUBX10054258		3,160	3,160	
Bulletproof Vest Partnership Program	16.607	2011BUBX11055509		1,899	1,899	
Total CFDA# 16.607				5,059	5,059	
Total U.S. Department of Justice				5,059	5,059	
U.S. Department of Justice Passed Through Washington Association of Sheriffs & Police Chiefs						
Public Safety Partnership and Community Policing Grants	16.710	WSMI 10104	11,648		11,648	
Total CFDA# 16.710			11,648		11,648	
Total U.S. Department of Justice Passed Through Washington Association of Sheriffs & Police Chiefs			11,648		11,648	
U.S. Department of Justice Passed Through Washington State Department of Commerce						
Violence Against Women Formula Grants	16.588	F11-31103-050	15,302		15,302	10 (e)

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			From Pass- Through Awards	From Direct Awards	Total	

Continued:

<b>Total CFDA# 16.588</b>			<b>15,302</b>		<b>15,302</b>	
<b>Total U.S. Department of Justice Passed Through Washington State Department of Commerce</b>			<b>15,302</b>		<b>15,302</b>	

<b>U.S. Department of Justice Passed Through City of Centralia</b>						
Violence Against Women Formula Grants	16.588	F11-31103-051	6,643		6,643	
<b>Total CFDA# 16.588</b>			<b>6,643</b>		<b>6,643</b>	
<b>Total U.S. Department of Justice Passed Through City of Centralia</b>			<b>6,643</b>		<b>6,643</b>	

<b>U.S. Department of Transportation</b>						
Airport Improvement Program	20.106	DOT-FA09NM-0053		18,897	18,897	12
Airport Improvement Program	20.106	DOT-FA10NM-0039		7,833	7,833	
Airport Improvement Program	20.106	DOT-FA11NM-0080		170,060	170,060	
<b>Total CFDA# 20.106</b>				<b>196,790</b>	<b>196,790</b>	
Highway Planning and Construction	20.205	DTFH70-12-E-00029		279,707	279,707	
<b>Total CFDA# 20.205</b>				<b>279,707</b>	<b>279,707</b>	
<b>Total U.S. Department of Transportation</b>				<b>476,497</b>	<b>476,497</b>	

<b>U.S. Department of Transportation Passed Through Washington State Department of Transportation</b>						
Highway Planning and Construction	20.205	LA-5452	172,017		172,017	
Highway Planning and Construction	20.205	LA-5681	3,915		3,915	
Highway Planning and Construction	20.205	LA-6705	16,931		16,931	6
Highway Planning and Construction	20.205	LA-6941	377,129		377,129	
Highway Planning and Construction	20.205	LA-7391	284,536		284,536	
Highway Planning and Construction	20.205	LA-7444	51,828		51,828	
Highway Planning and Construction	20.205	LA-7725	1,468,283		1,468,283	
Highway Planning and Construction	20.205	LA-7813	40		40	
<b>Total CFDA# 20.205</b>			<b>2,374,679</b>		<b>2,374,679</b>	
<b>Total U.S. Department of Transportation Passed Through Washington State Department of Transportation</b>			<b>2,374,679</b>		<b>2,374,679</b>	

<b>U.S. Department of Transportation Passed Through Washington Association of Sheriffs &amp; Police Chiefs</b>						
State and Community Highway Safety	20.600	N/A	1,994		1,994	4
<b>Total CFDA# 20.600</b>			<b>1,994</b>		<b>1,994</b>	
<b>Total U.S. Department of Transportation Passed Through Washington Association of Sheriffs &amp; Police Chiefs</b>			<b>1,994</b>		<b>1,994</b>	

<b>U.S. Department of Transportation Passed Through Washington Traffic Safety Commission</b>						
State and Community Highway Safety	20.600	2013ST	12,623		12,623	
State and Community Highway Safety	20.600	N/A	6,316		6,316	4
<b>Total CFDA# 20.600</b>			<b>18,939</b>		<b>18,939</b>	

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Alcohol Impaired Driving Countermeasures Incentive Grants I	20.601	N/A	3,661		3,661	4
Total CFDA# 20.601			3,661		3,661	
Occupant Protection Incentive Grants	20.602	N/A	2,582		2,582	4
Total CFDA# 20.602			2,582		2,582	
Child Safety and Child Booster Seats Incentive Grants	20.613	N/A	758		758	4
Total CFDA# 20.613			758		758	
Total U.S. Department of Transportation Passed Through Washington Traffic Safety Commission			25,940		25,940	
U.S. Environmental Protection Agency Passed Through Washington State Department of Commerce's Public Works Board						
Capitalization Grants for Drinking Water State Revolving Funds	66.468	DM10-952-005	474,482		474,482	3
Total CFDA# 66.468			474,482		474,482	
Total U.S. Environmental Protection Agency Passed Through Washington State Department of Commerce's Public Works Board			474,482		474,482	
U.S. Environmental Protection Agency Passed Through Washington State Department of Health						
Capitalization Grants for Drinking Water State Revolving Funds.	66.468	C16891	25,250		25,250	
Total CFDA# 66.468			25,250		25,250	
Total U.S. Environmental Protection Agency Passed Through Washington State Department of Health			25,250		25,250	
U.S. Election Assistance Commission Passed Through Washington State Office of the Secretary of State, Elections Division						
Help America Vote Act Requirements Payments	90.401	G-2846 Amend 4A	1,657		1,657	
Total CFDA# 90.401			1,657		1,657	
Total U.S. Election Assistance Commission Passed Through Washington State Office of the Secretary of State, Elections Division			1,657		1,657	
U.S. Department of Health & Human Services Passed Through Washington State Department of Health						
Public Health Emergency Preparedness	93.069	C16891	72,481		72,481	
Total CFDA# 93.069			72,481		72,481	
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	C16891	1,378		1,378	
Total CFDA# 93.116			1,378		1,378	
Grants to States to Support Oral Health Workforce Activities	93.236	C16891	11,301		11,301	
Total CFDA# 93.236			11,301		11,301	
Immunization Cooperative Agreements	93.268	C16891	30,645		30,645	
Immunization Cooperative Agreements	93.268	Donated Vaccine	65,205		65,205	5
Total CFDA# 93.268			95,850		95,850	

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Note Ref.
			From Pass- Through Awards	From Direct Awards	Total	
<b>Continued:</b>						
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	C16891	25,000		25,000	
<b>Total CFDA# 93.283</b>			<b>25,000</b>		<b>25,000</b>	
Pregnancy Assistance Fund Program	93.500	C16891	61,748		61,748	
<b>Total CFDA# 93.500</b>			<b>61,748</b>		<b>61,748</b>	
PPHF 2012 - Prevention and Public Health Fund (Affordable Care Act) - Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by 2012 Prevention and Public Health Funds	93.539	C16891	2,351		2,351	
<b>Total CFDA# 93.539</b>			<b>2,351</b>		<b>2,351</b>	
Maternal and Child Health Services Block Grant to the States	93.994	C16891	89,649		89,649	
<b>Total CFDA# 93.994</b>			<b>89,649</b>		<b>89,649</b>	
<b>Total U.S. Department of Health &amp; Human Services Passed Through Washington State Department of Health</b>			<b>359,758</b>		<b>359,758</b>	
<b>U.S. Department of Health &amp; Human Services Passed Through Grays Harobr County Public Health and Social Services</b>						
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	N/A	9,500		9,500	4 & 13 (a)
<b>Total CFDA# 93.283</b>			<b>9,500</b>		<b>9,500</b>	
PPHF 2012: Community Transfromation Grants and National Dissemination and Support for Community Transformation Grants - financed solely by 2012 Preventinon and Public Health Funds	93.531	N/A	91,009		91,009	4
<b>Total CFDA# 93.531</b>			<b>91,009</b>		<b>91,009</b>	
<b>Total U.S. Department of Health &amp; Human Services Passed Through Grays Harobr County Public Health and Social Services</b>			<b>100,509</b>		<b>100,509</b>	
<b>U.S. Department of Health &amp; Human Services Passed Through Washington State Department of Social &amp; Health Services</b>						
Child Support Enforcement	93.563	0763-15018	18,418		18,418	9 (b)
Child Support Enforcement	93.563	2110-81382	446,275		446,275	9 (b)
<b>Total CFDA# 93.563</b>			<b>464,693</b>		<b>464,693</b>	
Foster Care_Title IV-E	93.658	0969-70218-02	3,993		3,993	
Foster Care_Title IV-E	93.658	0969-70218-03	743		743	
<b>Total CFDA# 93.658</b>			<b>4,736</b>		<b>4,736</b>	
Medical Assistance Program.	93.778	1163-27316	50,662		50,662	10 (f)
<b>Total CFDA# 93.778</b>			<b>50,662</b>		<b>50,662</b>	
Block Grants for Prevention and Treatment of Substance Abuse	93.959	1163-27316	120,389		120,389	10 (g)
<b>Total CFDA# 93.959</b>			<b>120,389</b>		<b>120,389</b>	
<b>Total U.S. Department of Health &amp; Human Services Passed Through Washington State Department of Social &amp; Health Services</b>			<b>640,480</b>		<b>640,480</b>	

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**Continued:**

**U.S. Department of Health & Human Services Passed Through Washington State Health Care Authority**

Medical Assistance Program	93.778	1166-35255	80,960		80,960	7 & 9 (c)
<b>Total CFDA# 93.778</b>			<b>80,960</b>		<b>80,960</b>	
<b>Total U.S. Department of Health &amp; Human Services Passed Through Washington State Health Care Authority</b>			<b>80,960</b>		<b>80,960</b>	

**U.S. Department of Health & Human Services Passed Through West Region EMS & Trauma Care Council**

National Bioterrorism Hospital Preparedness Program	93.889	N/A	2,000		2,000	4
<b>Total CFDA# 93.889</b>			<b>2,000</b>		<b>2,000</b>	
<b>Total U.S. Department of Health &amp; Human Services Passed Through West Region EMS &amp; Trauma Care Council</b>			<b>2,000</b>		<b>2,000</b>	

**U.S. Department of Homeland Security Passed Through Washington State Parks and Recreation Commission**

Boating Safety Financial Assistance	97.012	LE 000-024	16,104		16,104	
Boating Safety Financial Assistance	97.012	LE 911-417	13,881		13,881	
<b>Total CFDA# 97.012</b>			<b>29,985</b>		<b>29,985</b>	
<b>Total U.S. Department of Homeland Security Passed Through Washington State Parks and Recreation Commission</b>			<b>29,985</b>		<b>29,985</b>	

**U.S. Department of Homeland Security Passed Through Washington State Military Department**

Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	D09-065 (1817-DR-WA)	7,010		7,010	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	D12-007 (4056-DR-WA)	237,565		237,565	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	E08-731 (1734-DR-WA)	88,786		88,786	
<b>Total CFDA# 97.036</b>			<b>333,361</b>		<b>333,361</b>	
Emergency Management Performance Grants	97.042	E12-093	40,396		40,396	
Emergency Management Performance Grants	97.042	E12-237	18,087		18,087	
<b>Total CFDA# 97.042</b>			<b>58,483</b>		<b>58,483</b>	
Homeland Security Grant Program	97.067	E11-134	20,924		20,924	
Homeland Security Grant Program	97.067	E11-275A	57,081		57,081	
Homeland Security Grant Program	97.067	E12-279	9,902		9,902	
<b>Total CFDA# 97.067</b>			<b>87,907</b>		<b>87,907</b>	
<b>Total U.S. Department of Homeland Security Passed Through Washington State Military Department</b>			<b>479,751</b>		<b>479,751</b>	

**U.S. Department of Homeland Security Passed Through Thurston County Emergency Management**

Homeland Security Grant Program.	97.067	2010-SS-T0-0084	1,715		1,715	
Homeland Security Grant Program.	97.067	29A-2011-054	18,522		18,522	13 (b)
<b>Total CFDA# 97.067</b>			<b>20,237</b>		<b>20,237</b>	

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Total U.S. Department of Homeland Security Passed Through Thurston County Emergency Management			20,237		20,237	
TOTAL FEDERAL ASSISTANCE			5,973,500	1,724,480	7,697,980	